

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

(For other works)

Date:.....

Division: Dasarahalli

Sub-Division:

Bill Received No..... Dated..... Cash Book Voucher No..... Dated.....

Scheduled Docket No..... Head of Account.....

Name of work (as Per Sanctioned Estimate.): Providing Assured Minimum facilities (AMF) to all Polling Stations of
Loksabha Elections -2019 pertains to ward no. 15 (Others)

Name of Contractor and Full Address: : Sreerama Reddy, #62, Behind Widia, Ashok Nagara, Bangalore-560073

Reference to Agreement No: - EE/DD/WO/03/18-19

Certified that the measurements were taken by me on and recorded in pages... 67148 to 67151

Measurements Book No. 672117-18 and that the work is satisfaction executed

Contractor Signature.

Officer-in-charge of work.

Certified that the measurements were taken by me on 15.05.2019 and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment

Work Code No. 015-19-000037

Sub-Division Officer

Amount

1	Total Value of work done or supplies made as per account.	
2	Deduct amount to be held in reserve being Percent Rs.	
3	Deduct amount to be held in reserve being balance	
4	Deduct payments:	
	a) Amount of previous payment as in the office Cash Book Voucher	
	No..... Dated..... S.D. No.....	
	Amount adjusted towards cash advance recovery of	
	b) Payments cost store or other materials supplied.	
5	Balance being unpaid value of work done held in reserve	
6	Deduct cash advance made on the office cash book vehicle No.....	Total.....
	Dated..... Less adjustments	
7	Net amount due to or from contractor	
	Unadjusted items	
8	Advance to contractor for materials brought to site (as detailed) within value of	
	Government materials supplied.	
	Government materials supplied.	

Contractor Signature.

Received Rs..... (in wards).....

by cash and by adjustment of payment as per memorandum.

Witnesses:

(for use in the office)

Date:.....

paid by me by cheque..... Dated.....

Signature of Contractor.

Cash Rs..... Dated.....

Initials of Officer making payment dated.....

Signature Executive Engineer

Sl. No.	Description of Items
1	Supplying Drinking water through 20 liters cans to polling stations (Total No of Polling stations 37 Nos) 5 cans/ booth x 2 days = 10 Nos
2	Supplying water to toilets and bath rooms (Water Tankers) for three Govt schools
3	Supplying Furnitures to polling stations, 2x6 tables size =4 tables each booth x 2 days = 8 Nos
4	Chairs 10 Nos per booth x 2 days
5	tables 2.5x 2.5 tables for voting machine (1 Nos for 2 days)
6	Supplying Buckets to polling stations
7	Supplying Buckets to polling stations
8	Providing and constructing granite / trap/basalt size stone masonry in basement with cement mortar 1 :6, edges of stones chistle dressed in courses not less than 15 cms high, bond stones at two m apart in each course including cost of materials, labour curing complete as per specification
9	Providing and laying in position plain cement concrete of mix 1:2:4 with cement @ 240 kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.69 cum and fine aggregates @ 0.459 cum machine mixed, concrete laid in layers not exceeding 15cms thick, well compacted in foundation, plinth and cills including cost of all materials, labour HOM of machinery, curing complete as per specification
10	Providing and fixing in position collapsible steel shutters with single or double leaf with vertical channel 20mm x 10 mm x 2 mm braced with flat iron diagonals 20mm x 5 mm size, with top and bottom rails of T iron sections of 40x40x6 mm with 38 mm dia steel pulleys complete with bolt and nuts, locking arrangements, stoppers handles on both sides with 7.5 cms opening at 10 cms c to c applying priming coat of red lead paint, cost of materials,
11	Providing shamiyana to polling stations (20x40= 800 sqft for 2 days 14.00 per sqft)

CERTIFICATE

- 1 This is to certify that the contractor has completed the work satisfactorily.
- 2 The contractor has cleared the debris from the work spot
- 3 The contractor has used his own vehicles for the conveying the debris.
- 4 There are no departmental issues for the above work.

Unit	Previous Measurement			Present Measurement			Total Up-to-date	
	Qty.	Rate	Cost	Qty.	Rate	Cost	Qty.	Cost
Each				580.00	50.00	29000.00	580.00	29000.00
Each				6.00	500.00	3000.00	6.00	3000.00
Each				464.00	50.00	23200.00	464.00	23200.00
Each				1160.00	10.00	11600.00	1160.00	11600.00
Each				116.00	90.00	10440.00	116.00	10440.00
Each				52.00	150.00	7800.00	52.00	7800.00
Each				52.00	50.00	2600.00	52.00	2600.00
Cum				2.20	5000.00	11000.00	2.20	11000.00
Cum				0.49	5000.00	2450.00	0.49	2450.00
Sqm				5.04	700.00	3528.00	5.04	3528.00
Sqft				3200.00	13.00	41600.00	3200.00	41600.00
						146218.00		146218.00

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